# **EXHIBIT A**

#### . U. S. Document Retrieval Service, Inc.

11 Park Place Suite 1512 New York, New York 10007 Tel. (212) 528-0777

# BILL TO Orrick, Herrington & Sutcliffe LLP Karen Mudurian 1000 Marsh Road Menlo Park, CA 94025

# Invoice

DATE	INVOICE#				
8/24/2011	132605				

CLIENT'S I.D.#
16069-2012,

TERMS	Due on receipt

DATE OF REQUEST: 8/5/2011

SERVICES REQUESTE... Facebook v Power

DATE	CODE	SERVICES RENDERED	HRS/QTY	RATE	AMOUNT
8/5/2011	Service of P	Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point	1.5	85.00	127.50T
8/6/2011	Service of P	Place in Coupeville, WA. Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point	1.5	125.00	187.50T
8/10/2011	Service of P	Place in Coupeville, WA. Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point	1.5	100.00	150.00T
8/16/2011	Service of P	Place in Coupeville, WA. Service of Process upon Leigh R. Power located at 210 Kineth Point Place in	1.5	85.00	127.50T
	Witness Fee	Coupeville, WA. Rec'd affidavit of fedex and sent to client via regular mail. Witness Fee	1	15.00 20.00	15.00 80.00
	SP Transpo	Transportation	i	50.00	50.00T
	Service of P Fed-Ex	Saturday Service Overnight-Fed-Ex	Ī	34.18	34.18
	Mail	Postage	1	0.44	0.44
ŀ	Notary	1 osuge	1	10,00	10.00T
1	, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Out-of-state sale, exempt from sales tax		0,00%	0.00
		(			

Total	MATRIES	\$782.12
Balance Due	,	\$782.12



T.W. 21 F. TO.	ILC Designant Da	trional Cand	co lac			AMOUNT:	\$782.12		
	U.S. Document Re		LC, 111.		,	JRRENCY:	USD-U.S.		
MAILING ADDRESS:						NT TYPE:	Check		
STREET:				<u></u>	Suhrr	iir iks fori	m W9 for a	all new vendors.	
CITY:	New York		· · · · · · · · · · · · · · · · · · ·		Fede	RAL EIN #	<b>/</b> <del>.</del>		
U. S. STATE	New York	PROVINCE			Org: SOCIAL SE	anizations) CURITY #			
POSTAL/ZIP CODE	10007	COUNTRY	<del></del>	<u></u>	. (1	ndividuals)			
BILLABLE:	DO NOT use a firm	n chargeable	number,	i.e. any nun	nber beginning	with a "1"	*		
EMPLOYEE NO.:			BILLING	ATTORNEY:	Chatterjee,	Neel			
EMPLOYEE NO.:		* PRAC	TICE GRO	UP LEADER:	Weiss, Gary	E	<u></u>		
CLIENT NO.:	16069		CL	IENT NAME:	Facebook, Inc.				
MATTER NO.:	2012	2012 MATTER NAME:		Facebook v. Power Ventures, Inc.					
BUSINESS PURPOSE:	Process Service S	ubpoena up	on Leigh	Power (U.S.	Doc Retrieva	l Invoice #	(132605)		
HARD DISBURSEMENT CODE(S):	Service of Process (SVCPRO);	: Personal Se	ervice of	Subpoena		OFFICE:	SV		
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	9/20/2011	•						
		Date Need	ied by	(call info)	Name		Phone	Ext.	
		True Carr	APPRO	VALS /					
REQUESTED BY:	Mudurian, Karen N		Vin	Melin	· · · · · · · · · · · · · · · · · · ·			8/29/2011	
	Name		Si	gnature Requ	uired	Employ	ee No.	Date	
APPROVED BY:	Chatterjee, Neel							8/29/2011	
	Name		Si	gnature Requ	uired	Employ	ee No.	Date	
* APPROVED BY FOR PRACTICE AREA:						<u>, , , , , , , , , , , , , , , , , , , </u>			
	Name		Si	gnature Requ	uired	Employ	ee No.	Date	
APPROVAL LEVELS:	CLIENT DISBURSE	MENTS							
	\$500 or less: Office Attorney; Over \$2,	500: Billing	Attorney	and Practice	Leader"		ECEI		
No. T. E. R.	de in y designate	in writing a	ttorneys	and relevant	practice mand	igers to 🏚	Mersy	<b>W</b> hehalf.	
SEP 0 2 2011						ACC	OUNTS F	PAYABLE	

### Case 5:08-cv-05780-LHK Document 383-1 Filed 11/08/13 Page 4 of 13

ORRICK

กูลกลวงสระจาดการเด็กต่องสาการการก

ORRICK, HERRINGTON & SUTCLIFFE UP 405 HOWARD STREET SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2 21175

Req. No. 1337025

Date: 9/2/2011 56\_382

PAY THE SUM OF 782 DOLLARS AND 12 CENTS\*

TO THE ORDER OF

U.S. DOCUMENT RETRIEVAL SERVICE, INC. 11 PARK PLACE, SUITE 1512 NEW YORK, NY 10007

OID AFTER 180 DAYS

CHECK

AMOUNT

ORRICK, HERRINGTON & SUTCLIFFE LLP

Req. No.

1337025

No.

21175

Date

Invoice #

Vendor ID

VENDOR/PAYEÉ/NARRATIVE

Amount

8/24/2011

132605

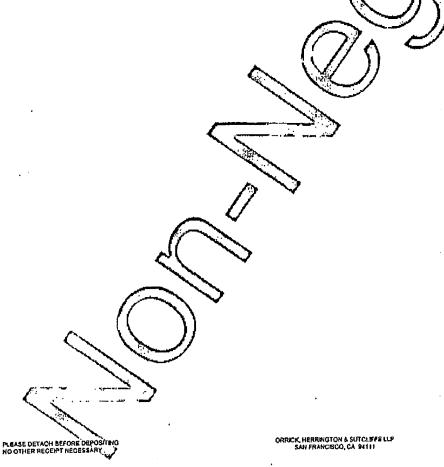
**USDOC** 

CA SV S#139356/.SA process service subpoena up on Leigh Power

\$782,12

Total Payment This Check:

\$782.12



WHEN DETACHED AND PAID THIS CHECK DECOMES A RI IN FULL PAYMENT OF THE ITEMIZED ACI



123 10th Street San Francisco, CA 94103-2604 GENERAL@AALEGALSERVICE.COM FAX (855) 388-9240 Toll Free (855) 388-9243 1541 Boyshore Hwy. Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA

ORRICK, HERRINGTON & SUTCLIFFE, LLP

1000 MARSH ROAD MENLO PARK CA 94025

Eridov	November	4Ω	2011
Friday	November	10.	2011

#### INVOICE

6147400.70913

Attorney File #: 16069-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
11/15/11 07:18AM	Personal Service ZAK MANDHRO, SHOPON, LLC, Race: Middle Eastern, Sex: Male, Hair: Black, Eyes: Glasses, Height: 5' 8", Weight: 160, AT Home 93 THOBURN CT., #106 STANFORD CA 94305, Served By: RAFAEL FERNANDEZ	
11/15/11	SERVICE- (STANFORD. CA)	99.00
11/15/11	RUSH CHARGE	99.00
11/15/11	FEES ADVANCED	45.55
11/15/11	CHECK CHARGE ADVANCE FEE	4.50
PLEASE	PAY FROM THIS INVOICE	248.05



1541 Bayshore Hwy., BURLINGAME, CA 94010 Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453





PAYABLE TO:	A & A Legal Serv	ice			AMOUNT: _	\$713.05	
MAILING ADDRESS:	1541 Bayshore Hy	vy.		į ct	JRRENCY: _	usd.u.s. c	ollars
STREET:				PAYME	NT TYPE:	Check	
CITY:	Burlingame			 Subm	nit IRS form	W9 for a	II new vendors.
H C CTATE	C-116i-	DDOVINGE			RAL EIN # anizations)		•
U. S. STATE	California	PROVINCE		SOCIAL SE	-	, · _ · .	
POSTAL/ZIP CODE	94010-1602		USA	(I	ndividuals) _		
BILLABLE:	DO NOT use a fire	n chargeable	number, I.e. any n	number beginning	g with a "1".		
EMPLOYEE NO.:			BILLING ATTORNEY	/: Esmaili-Meta	nat, Morvar	id	
EMPLOYEE NO.:		* PRAC	TICE GROUP LEADER	<b>₹</b> :			
CLIENT NO.:	16069		CLIENT NAME	: Facebook, l	nc.		
MATTER NO.:	2012		MATTER NAME	: Facebook v.	Power Ven	tures, Inc	1 4 4
. BUSINESS PURPOSE:	Service of subpo 6147400.70770	ena on Zak <i>l</i> - \$267.00, <i>6</i>	Mandhro - Invoice N 147400.70913 - \$2	los. 6147400.70 248.05 = \$713.0	)765 - \$198  5	.00,	
HARD DISBURSEMENT CODE(S):	Hand Delivery (H	NDDEL);		-	OFFICE:	sv	
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/20/20		anna na sana na sana na sana sa			P. A
	The second companies in the second control of the second control o	Date Nee	ded by (call in	foj Name		Phone	Ext.
	and the same of th		APPROVALS	<u> </u>	<u></u>	- vi sermina erala.	
REQUESTED BY:	Escamilla, Diane	·		comelle	· <u>_</u>	······································	12/13/2011
	Name		Signature R	equired	Employe	e No.	Date
APPROVED BY:	Esmaili-Metanat, Morvarid		MA	<u></u>		www.down.novarisha	12/13/2011
•	Name		Signature R	equired	Employe	e No.	Date
<ul> <li>APPROVED BY FOR PRACTICE AREA:</li> </ul>			( MT.	Titul			
Time Heat Picari	Name		Signature R	equired	Employe	e No.	Date
APPROVAL LEVELS: NER	poc of less: Offi Attoined Over \$3	ce Administr 2,500: Billing	ator; \$2,500 or less Attorney and Pract attorneys and releve	ice Leader	RECE DEC 1 ACCOUNTS	5 2011	

#### Case 5:08-cv-05780-LHK Document 383-1 Filed 11/08/13 Page 7 of 13

O ORRICK ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET SAN FRANCISCO, CA 94105 Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2 27004

Reg. No. 1354818

Date: 12/20/2011 56-382

PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS\*

CHECK

\$1,038:05\*

TO THE ORDER OF

A & A LEGAL SERVICE 1541 BAYSHORE HWY. BURLINGAME, CA 94010 ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No.

1354818

No.

27004

**Amount** 

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

11/18/2011

6147400.70913

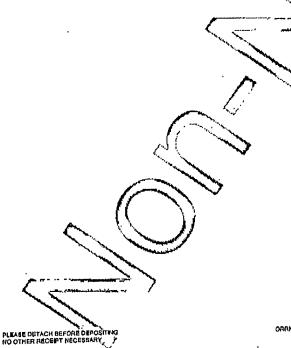
S.

CA SV S#144558/ SA service of subpoena on Zak-Mandhro

\$248.05

Total Payment This Check:

\$1,038.05



ORRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANCISCO, CA 94111 WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE MEMIZED ACK



123 10th Street San Francisco, CA 94103-2604 GENERAL@AALEGALSERVICE.COM FAX (855) 388-9240 Toll Free (855) 388-9243 1541 Bayshore Hwy. Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA

ORRICK, HERRINGTON & SUTCLIFFE, LLP

1000 MARSH ROAD MENLO PARK CA 94025

Monday November 28, 2011

INVOICE

6147400.70765

Attorney File #: 16069-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

		Amount
1 Date 11/15/11	Description Returned Not Served ZAK MANDHRO, SHOPON, LLC, AT Business 2225	
03:00PM	The same of the sa	
11/15/11	DOCUMENT PREPARATION NO CHARGE	0.00
11/15/11	NON SERVICE/RETURN PALO ALTO	99.00
11/15/11	RUSH	99.00
PLEASE	PAY FROM THIS INVOICE	198.00



1541 Bayshore Hwy., BURLINGAME, CA 94010 Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453





PAYABLE TO:	A & A Legal Serv	ice		<u>.</u>	AMOUNT: _	\$713.05	
MAILING ADDRESS:	1541 Bayshore Hy	wy		CI	JRRENCY: _	USD-U.S. D	ollars
STREET:				PAYME	NT TYPE:	Check	
CITY:	Burlingame			Subm	it IRS form	W9 for al	I new vendors.
U. S. STATE	California	PROVINCE			RAL EIN # anizations)		
U. 3. 31AIE	Catrionna	, moviner _		SOCIAL SE	CURITY#		
POSTAL/ZIP CODE	94010-1602	COUNTRY _		<u> </u>	ndividuals)		
BILLABLE:	DO NOT use a fire	m chargeable	number, i.e. any nu	mber beginning	g with a "1".		
EMPLOYEE NO.:			BILLING ATTORNEY:	Esmaili-Meta	nat, Morvar	id	
EMPLOYEE NO.:		* PRACT	ICE GROUP LEADER:				
CLIENT NO.:	16069		CLIENT NAME:	Facebook, Ir	nc.		
MATTER NO.:	2012		MATTER NAME:	. Facebook v.	Power Ven	tures, Inc	***
BUSINESS PURPOSE:	Service of subpo 6147400.70770	ena on Zak M - \$267.00, 6	iandhro - Invoice No 147400.70913 - \$24	os. 6147400.70 18,05 = \$713.0	765 - \$198 5	.00,	
HARD DISBURSEMENT CODE(S):	Hand Delivery (H	NDDEL);			OFFICE:	sv	
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/20/201		£ 1.14		Phone	Ext.
	·	Date Need	ed by (call into	) Name		Phone	
-		-	APPROVALS	<u> </u>			
REQUESTED BY:	Escamilla, Diane	<u> </u>	Dlave Too	mulle	· <b></b>	- N-	12/13/2011
	Name		Signature Red	quired	Employe	e No.	Date
APPROVED BY:	Esmaili-Metanat, Morvarid		Mit	7			12/13/2011
	Name	***************************************	Signature Rec	quired	Employe	e No.	Date
* APPROVED BY FOR PRACTICE AREA:			(N) t.T.	Tul			
FRACTICE AREA.	Name		Signature Rec	quired	Employe	e No.	Date
APPROVAL LEVELS: NTER	DOG ON ess: Offi Attomne Over \$	ice Administra 2,500: Billing	itor; \$2,500 or less; Attorney and Praction Attorneys and relevan	e Leader	RECE DEC 1	5 2011	

#### Case 5:08-cv-05780-LHK Document 383-1 Filed 11/08/13 Page 10 of 13

Wells Faro Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2 ORRICK, HERRINGTON & SUTCLIFFE LLP Reg. No. 1354818 405 HOWARD STREET SAN FRANCISCO, CA 94105 <u>58-</u>382 Date: 12/20/2011 ORRICK PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS **AMOÙN**Ţ ORRICK, HERRINGTON & SUTCLIFFE LLP TO THE ORDER OF A & A LEGAL SERVICE 1541 BAYSHORE HWY. BURLINGAME, CA 94010 VOID AFTER 180 DAYS 1354818 No. Req. No. VENDOR/PAYEÉ/NARRATIVE Vendor ID Date Invoice # CA SV S#144558/ SA service of subpoena on A&ALS 6147400,70765 11/28/2011 Zak Mandhro

Total Payment This Check:

\$1,038.05

27004

**Amount** 

\$198.00

27004

PLEASE DETACH BEFORE DIPOSITING
ORRICK, HERRINGTON & SUTCLIFFE ILP
SAN FRANCISCO, CA \$4111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI W FULL PAYMENT OF THE TEMIZED ACC



123 10th Street San Francisco, CA 94103-2604 GENERAL@AALEGALSERVICE.COM FAX (855) 388-9240 Toll Free (855) 388-9243 1541 Bayshore Hwy. Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA

ORRICK, HERRINGTON & SUTCLIFFE, LLP

1000 MARSH ROAD MENLO PARK CA 94025

Monday November 28, 2011

INVOICE

6147400.70770

Attorney File #: 16069-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount	ĺ
11/15/11	Returned Not Served ZAK MANDHRO, SHOPON, LLC, AT Home 699 FREESIA DRIVE SOUTH SAN FRANCISCO CA 94080, Returned By: ANANDA P. BOUGANIM		
11/15/11	DOCUMENT PREPARATION (WITH OTHER) - NO CHARGE	0.00	
11/15/11	NON SERVICE/RETURN SOUTH SAN FRANCISCO	89.00	
11/15/11	RUSH	89.00	
11/15/11	ADDITIONAL ATTEMPT @ SERVICE	89.00	
PLEASE	PAY FROM THIS INVOICE	267.00	`



1541 Bayshore Hwy., BURLINGAME, CA 94010 Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453





PAYABLE TO:	A & A Legal Service				. A	MOUNT:	\$713,05	
MAILING ADDRESS:	1541 Bayshore Hy	541 Bayshore Hwy.			CURRENCY: USD-U.S. Dollars		Dollars	
STREET:					PAYMEN	T TYPE:	Check	
CITY:	Burlingame			_	Submi	: IRS for	n W9 for a	ill new vendors.
U. S. STATE	California	PROVINCE				AL EIN # lizations)		
POSTAL/ZIP CODE	94010-1602	COUNTRY	USA		SOCIAL SEC	URITY # Iividuals)		
BILLABLE:	DO NOT use a firi	se a firm chargeable number, i.e. any number beginning with a "1".						
EMPLOYEE NO.:		BILLING ATTORNEY:			Esmaili-Metanat, Morvarid			
EMPLOYEE NO.:		* PRAC	TICE GROUI	P LEADER:				
CLIENT NO.:	16069	CLIENT NAME:			Facebook, Inc.			
MATTER NO.:	2012	MATTER NAME:			Facebook v. Power Ventures, Inc.			
BUSINESS PURPOSE:	Service of subpoena on Zak Mandhro - Invoice Nos. 6147400.70765 - \$198.00, 6147400.70770 - \$267.00, 6147400.70913 - \$248.05 = \$713.05							
HARD DISBURSEMENT CODE(S):	Hand Delivery (HNDDEL);				OFFICE: SV			
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/20/20	11		•			
INSTRUCTIONS.	Mail to payer	Date Nee		(call info)	Name		Phone	Ext.
			APPROV	ALS	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
REQUESTED BY:	Escamilla, Diane	. <	1) /ar	1 /20	melle			12/13/2011
	Name		Sig	nature Req	**************************************	Employ	ee No.	Date
APPROVED BY:	Esmaili-Metanat, Morvarid	M. A.						12/13/2011
	Name			nature Req	uired	Employ	ee No.	Date
* APPROVED BY FOR				HI	Tul			
PRACTICE AREA:	Name	atticionitario de la constanta	Sign	nature Req	ulred	Employ	ee No.	Date
APPROVAL LEVELS:	CLIENT DISBURSE	ce Administr	rator; \$2,50	X) or less: E	,,,,,,,,,		EIVEI 1,5 2011	<b>O</b>
Practice Grbib (A)	100 TAX					COUN	pprove on i	their behalf. BLE

#### Case 5:08-cv-05780-LHK Document 383-1 Filed 11/08/13 Page 13 of 13

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP 405 HOWARD STREET san francisco, ca 94105

Wells Fargo Bank, N.A. Van Wert, OH For Inquiries call: 800-289-3557 option 1, option 2

27004

Reg. No. 1354818

Date: 12/20/2011

<u>56-</u>382

PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS

**AMOÜN**Ţ

TO THE ORDER OF

A & A LEGAL SERVICE 1541 BAYSHORE HWY. BURLINGAME, CA 94010 ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No.

1354818

VENDOR/PAYEÉ/NARRATIVE

No.

27004

Date

Invoice #

Vendor ID

**Amount** 

11/28/2011

6147400.70770

A&ALS

CA SV S#144558/ SA service of subpoena on

\$267.00

Total Payment This Check:

\$1,038.05

PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEPT NECESSARY,

ORRICK, HERRINGTON & SUTCLIFFE LLP SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI IN FULL PAYMENT OF THE (TEMZED AC)